

DUPP-AFF

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175
US

Advertiser		Nicole for New York PO Box 60487 Staten Island, NY 10306 US
Product		R- House NY -11
Estimate Number		591
Property		WCBS-TV
Account Executive		Malisha Khan
Sales Office		CTS-POL
Sales Region		National
Billing Calendar		Broadcast
Billing Type		Cash
Special Handling		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS Mornings	7a-9a		10/24/22 to 10/30/22	5x	11:11--				
	WCBS			M	10/24/22	:30	8:51 AM	BCNM2207H	\$1,400.00		1
	WCBS			Tu	10/25/22	:30	8:54 AM	BCNM2207H	\$1,400.00		2
	WCBS			W	10/26/22	:30	8:56 AM	BCNM2207H	\$1,400.00		3
	WCBS			Th	10/27/22	:30	8:56 AM	BCNM2207H	\$1,400.00		4
	WCBS			F	10/28/22	:30	8:28 AM	BCNM2207H	\$1,400.00		5
2	WCBS	CBS This Morning Saturday	7a-9a		10/24/22 to 10/30/22	1x	-----1-				
	WCBS			Sa	10/29/22	:30	8:58 AM	BCNM2207H	\$1,500.00		
3	WCBS	Local Midday News	12p-1230p		10/24/22 to 10/30/22	3x	1-1-1--				1
	WCBS			M	10/24/22	:30	12:28 PM	BCNM2207H	\$1,200.00		
	WCBS			W	10/26/22	:30	12:26 PM	BCNM2207H	\$1,200.00		2
	WCBS			F	10/28/22	:30	12:26 PM	BCNM2207H	\$1,200.00		3
4	WCBS	M-F 4p-5p	4p-5p		10/24/22 to 10/30/22	2x	-1-1---				
	WCBS			Tu	10/25/22	:30	4:41 PM	BCNM2207H	\$1,500.00		1
	WCBS			Th	10/27/22	:30	4:17 PM	BCNM2207H	\$1,500.00		2
5	WCBS	M-F Early News 5p-6p	5p-6p		10/24/22 to 10/30/22	3x	1-1-1--				
	WCBS			M	10/24/22	:30	5:56 PM	BCNM2207H	\$1,600.00		1
	WCBS			W	10/26/22	:00			\$4,600.00	Credited	2
	WCBS			F	10/28/22	:30	5:55 PM	BCNM2207H	\$1,600.00		3
6	WCBS	M-F 7p-730p	7p-730p		10/24/22 to 10/30/22	3x	-1-11--				
	WCBS			Tu	10/25/22	:30	7:22 PM	BCNM2207H	\$2,400.00		1
	WCBS			Th	10/27/22	:00			\$2,400.00	See MG 6.4,6,5,6,6,7	2
	WCBS			Th	10/27/22	:30	4:52 AM	BCNM2207H	\$300.00	MG for 6.2 10/27	6

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUFFY INVOICE STATEMENT
Advertiser _____ Advertiser _____
Nicole for New York
PO Box 2207

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WCBSS-TV
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Attention: Accounts Payable
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Leesburg, VA 20175

Advertiser	Nicole for New York PO Box 60487 Staten Island, NY 10306 US	Invoice #	110035176
		Invoice Date	10/30/22
		Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/29/22
Product	R- House NY -11	Order #	5251188
Estimate Number	591	Alt Order #	WOC13850651
Property	WCBS-TV	Deal #	
Account Executive	Maiha Khan	Order Flight	10/24/22 - 10/30/22
Sales Office	CTS-POL	Agency Code	TV13021
Sales Region	National	Advertiser Code	91
		Product 1/2	99
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103980
Special Handling		Advertiser Ref	512947

	<u>Gross Total</u>	<u>Agency Commission</u>	<u>Net Amount Due</u>	<u>Payment Terms 30 Days</u>
	\$22,100.00	\$3,315.00	\$18,785.00	

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